From: <u>Evelyn Michael</u>
To: <u>LaMonica Collins</u>

Cc: Christopher Ruhl; Greg Fife; webster susan; Carlene Chambers; Kathleen Robinson

Subject: Re: Fw: FPN E11620 - RE: SW Rice money NRC RPT #977725

**Date:** 03/28/2012 01:24 PM

You are correct - once the Non-Disclosure Agreement is agreed and signed.

Thank you,

Evelyn M. Michael Accountant U.S. Environmenta

U.S. Environmental Protection Agency

Cincinnati Finance Center, Accounts Receivable Branch

Office: (513) 487-2097; Fax: (513) 487-2063

Email: michael.evelyn@epa.gov

# ▼ LaMonica Collins---03/28/2012 02:15:46 PM---It was my impression from past discussion that EPA was going to provided un-redacted cost packages o

From: LaMonica Collins/R6/USEPA/US
To: Evelyn Michael/CI/USEPA/US@EPA

Cc: Christopher Ruhl/R6/USEPA/US@EPA, Greg Fife/R6/USEPA/US@EPA,

"webster susan" <webster.susan@epa.gov>, Carlene

Chambers/R6/USEPA/US@EPA, Kathleen Robinson/R6/USEPA/US@EPA

Date: 03/28/2012 02:15 PM

Subject: Re: Fw: FPN E11620 - RE: SW Rice money NRC RPT #977725

It was my impression from past discussion that EPA was going to provided unredacted cost packages on all sites when full documentation was requested to NPFC.]

Evelyn, I thought you guys was working on disclosure between EPA & NPFC on your end?

La'Monica Collins
Project Officer
Contracts & Budget Section (6SF-VC)
(214) 665-6611

e-mail: collins.lamonica@epamail.gov

# ▼ Evelyn Michael---03/28/2012 01:03:34 PM---That is fine - but I will be surprised if that will be sufficient for them. As they are in the mode

From: Evelyn Michael/CI/USEPA/US
To: Christopher Ruhl/R6/USEPA/US@EPA

Cc: Greg Fife/R6/USEPA/US@EPA, LaMonica Collins/R6/USEPA/US@EPA,

"webster susan" <webster.susan@epa.gov>

Date: 03/28/2012 01:03 PM

Subject: Re: Fw: FPN E11620 - RE: SW Rice money NRC RPT #977725



That is fine - but I will be surprised if that will be sufficient for them. As they are in the mode of not wanting redacted information anymore. It would be a good question to pose to Henry if that will be sufficient or not for what he needs it for. If he needs it un-redacted, there needs to be a non-disclosure agreement.

Thank you,

Evelyn M. Michael Accountant U.S. Environmental Protection Agency Cincinnati Finance Center, Accounts Receivable Branch Office: (513) 487-2097; Fax: (513) 487-2063

Email: michael.evelyn@epa.gov

▼ Christopher Ruhl---03/28/2012 01:56:52 PM---We have been redacting the CBI info. Chris Ruhl

From: Christopher Ruhl/R6/USEPA/US To: Evelyn Michael/CI/USEPA/US@EPA

Cc: Greg Fife/R6/USEPA/US@EPA, LaMonica Collins/R6/USEPA/US@EPA,

"webster susan" <webster.susan@epa.gov>

Date: 03/28/2012 01:56 PM

Subject: Re: Fw: FPN E11620 - RE: SW Rice money NRC RPT #977725

We have been redacting the CBI info.

Chris Ruhl USEPA Region 6 Federal On-Scene Coordinator (214) 665-7356 office

### ▼ Evelyn Michael

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---- Original Message ----
From: Evelyn Michael
Sent: 03/28/2012 01:53 PM EDT
To: Christopher Ruhl
Cc: Greg Fife; LaMonica Collins; "webster susan"
<webster.susan@epa.gov>
Subject: Re: Fw: FPN E11620 - RE: SW Rice money NRC RPT
#977725
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Chris, there is not a Non-Disclosure agreement with the Coast Guard as it relates to providing CBI information to the Coast Guard. I know you guys did one specifically for Coffeeville - what have you been doing on other sites?

Thank you,

Evelyn M. Michael Accountant

U.S. Environmental Protection Agency

Cincinnati Finance Center, Accounts Receivable Branch

Office: (513) 487-2097; Fax: (513) 487-2063

Email: michael.evelyn@epa.gov

### Christopher Ruhl---03/28/2012 12:54:35 PM---Greg- Providing the NPFC documentation to support cost recovery activities is a high priority. We h

From: Christopher Ruhl/R6/USEPA/US Greg Fife/R6/USEPA/US@EPA

LaMonica Collins/R6/USEPA/US@EPA, "webster susan"

<webster.susan@epa.gov>, "Evelyn Michael"

<Michael.Evelyn@epamail.epa.gov> Date: 03/28/2012 12:54 PM

Subject: Re: Fw: FPN E11620 - RE: SW Rice money NRC RPT #977725

#### Greg-

Providing the NPFC documentation to support cost recovery activities is a high priority. We have been addressing CBI issues related to cost documentation in other responses. Evelyn message this morning is the first time I knew there was an issue on this case or any of your past cases. Let's discuss where we go from here. Also, are any of the FPNs open on any of the sites you mentioned?

Chris Ruhl **USEPA Region 6** Federal On-Scene Coordinator (214) 665-7356 office

### ▼ Greg Fife

---- Original Message -----

From: Greg Fife
Sent: 03/28/2012 11:37 AM CDT

To: Evelyn Michael

Cc: Christopher Ruhl; Dana Stalcup; LaMonica Collins;

webster.susan@epa.gov

Subject: Re: Fw: FPN E11620 - RE: SW Rice money NRC RPT

#977725

Thanks. I know that this is a problem, and I do agree that the Agreement has to be in place. There is just too much liability for disclosing CBI It has been going on for several years now and cost recovery has either stalled or just abandoned on a couple of other OPA responses. There seems to be no concern from this Region, as I have brought it up several times to the various Oil Team Leaders that have past through the office and to other management. Combined on just my sites that are waiting for the Agreement, more than \$3 million lay waiting to be recovered. The shame of it is that there was a lot of effort to document the costs appropriately, and to collect information that substantiates claims against the responsible parties.

I just don't know what I can do.

I have provided Henry with the final cost figures for our ERRS contractor. He does not have anything covering EPA, START, or potentially other contractors. I'll try to find out if he want just the Summary. I know the nature of the responsible party on this site and I cannot imagine that a summary will suffice.

# ▼ Evelyn Michael---03/28/2012 10:51:46 AM---I noticed Henry did not respond back to me yet. IF, Henry is needing full-cost documentation, plea

From: Evelyn Michael/CI/USEPA/US

To: LaMonica Collins/R6/USEPA/US@EPA, Greg Fife/R6/USEPA/US@EPA

Cc: Christopher Ruhl/R6/USEPA/US@EPA, Dana

Stalcup/DC/USEPA/US@EPA
Date: 03/28/2012 10:51 AM

Subject: Fw: FPN E11620 - RE: SW Rice money NRC RPT #977725

I noticed Henry did not respond back to me yet.

IF, Henry is needing full-cost documentation, please be advised that there is currently **no** blanket Non-Disclosure Agreement in place, between EPA and the USCG, and until there is one (which has been supplied to them, and has not yet been signed), you would have to enter into a site-specific non-disclosure agreement specifically for this site.

Please keep me in the loop of communication on this, so that we ensure EPA is taking the appropriate actions as we have defined to the Coast Guard that is required. If you find out differently from Henry that he just needs a Cost Summary Report, just let me know, as that is fine, and a non-disclosure agreement would not be required for just a report.

Thanks and if there are any further questions or issues, please let me know.

Thank you,

Evelyn M. Michael
Accountant
U.S. Environmental Protection Agency
Cincinnati Finance Center, Accounts Receivable Branch
Office: (513) 487-2097; Fax: (513) 487-2063
Email: michael.evelyn@epa.gov
----- Forwarded by Evelyn Michael/CI/USEPA/US on 03/28/2012 11:43 AM -----

From: "Font, Henry" < Henry.L.Font@uscg.mil > To: Greg Fife/R6/USEPA/US@EPA

Cc: Evelyn Michael/CI/USEPA/US@EPA, LaMonica Collins/R6/USEPA/US@EPA, "Abramson, Jonathan"

<Jonathan.A.Abramson@uscg.mil>
Date: 03/28/2012 11:37 AM

Subject: FPN E11620 - RE: SW Rice money NRC RPT #977725

Sent by: Henry.L.Font@uscg.mil

I also forgot to ask for the final POLREP, thanks, Henry

----Original Message----

From: Font, Henry

Sent: Wednesday, March 28, 2012 11:09 AM

To: 'Fife.Greg@epamail.epa.gov'

Cc: Michael.Evelyn@epamail.epa.gov; 'collins.lamonica@epa.gov';

Abramson, Jonathan Subject: FPN E11620 - RE: SW Rice money NRC RPT #977725

Hi Greq:

I am getting a lot of questions about this case, could you please send me all the cost documentation. Thanks, Henry  $\,$ 

Henry L. Font III Case Officer, USCG National Pollution Funds Center 4200 Wilson Boulevard, Suite 1000 Arlington, VA 20598-7100

Work: (202)493-6862 Fax: (202)493-6896

----Original Message----

From: Fife.Greg@epamail.epa.gov [mailto:Fife.Greg@epamail.epa.gov]

Sent: Monday, February 06, 2012 4:39 PM

To: Font, Henry; Martin Holloway Subject: SW Rice money

The contractor just sent me this. So this is going to be accurate for their costs.

The total cost is on the signature page.

Sent using BlackBerry

From: "Tammy Engel" [trengel@eqm.com]

Sent: 02/06/2012 04:19 PM EST To: Greg Fife; Bryant Smalley Cc: Marie Doty

Subject: FINAL 55 for Southwest Rice Mill

Hi Greg,

Attached is an original 1900-55 for Southwest Rice Mill dated 9/30/11. While performing our internal final site audit, we found several hotel charges that needed to be corrected and a few duplicate entries. This resulted in a credit back to the 1900-55s for \$665.23. Please review and approve at your earliest convenience.

Thanks!

Environmental Quality Management, Inc.

1800 Carillon Boulevard

Cincinnati, Ohio 45240

513-825-7500 voice

513-825-7495 fax

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